

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W.R.GRACE & CO., et al. ¹)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	

**FEE DETAIL FOR BAKER, DONELSON'S MONTHLY FEE AND EXPENSE APPLICATIONS
FOR THE PERIOD FROM OCTOBER 1, 2007 THROUGH OCTOBER 31, 2007
FOR LEGISLATIVE AFFAIRS SERVICES**

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a/ Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc. Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd; G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (fka Grace Cocoa management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B ((Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc, Grace H-Gm II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenni Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Copr., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

OCTOBER 2007 FEES FOR JAMES D. RANGE

Date	Hours	Description
10/3	2	Work on asbestos ban bill in Senate and in the House
10/9	2	Continue to monitor and review in order to anticipate potential problems for Grace and/or issues related to the company's well-being that might arise in a hearing or committee action
10/11	2	Continue to monitor and review in order to anticipate potential problems for Grace and/or issues related to the company's well-being that might arise in a hearing or committee action
10/16	1	Review Congressional committee agendas to determine if any legislative vehicles for asbestos issues are available
10/17	1	Continue to review Congressional committee agendas to determine if any legislative vehicles for asbestos issues are available
10/24	2	Check with Senate Judiciary Committee regarding any possibilities for a resurrection of the asbestos legislation considered during the last Congress
10/25	1	Continue to monitor and review in order to anticipate potential problems for Grace and/or issues related to the company's well-being that might arise in a hearing or committee action

EXPENSES FOR OCTOBER 2007

W.R. Grace Expenses
Client #2850487-000001

Itemized and summarized through 10/31/2007

<u>Description</u>	<u>Date</u>	<u>Amount</u>
Long Distance Charge		\$1.05
Itemized Totals		<u>\$1.05</u>

<u>Summarized:</u>	<u>Amount</u>
Long Distance Charge	\$1.05
Summarized Totals	<u>\$1.05</u>

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OCTOBER, 2007 FEES FOR JOAN M. MCENTEE

Date	Hours	Description
10/4	4	Arrange technical meetings with NDRC and W.R. Grace
10/5	6	Talked about arrangements for CEO and Bill Corcoran in November trip to China for Grace's Seminar
10/11	4	Advised Grace while in China
10/13	4	Had business meetings for Grace
10/15	6	Arranged meetings with China Government officials
10/18	3	Discussions with Grace in regards to arranging meetings for Festa and others for upcoming trips in November
10/19	5	Discussed the agenda for technical meetings in China for Grace's seminar in November

EXPENSES ITEMIZED AND SUMMARIZED FOR SEPTEMBER, 2007

W.R. Grace Expenses
Client # 2850487- 000002
Itemized and summarized through 10/31/2007
Bill # 6961232 dated 12/18/2007

<u>Description</u>	<u>Date</u>	<u>Amount</u>
Mobile Cell Phone Charges	10/21	34.85
Travel Expenses	10/20/07	<u>9000.00</u>
Bill #6961232 itemized totals		<u><u>\$9,034.85</u></u>
Bill #6961232 summarized totals		<u><u>\$9,034.85</u></u>

- The expenses for the October trip was charged on the November Bill – Bill # 6961232.
- See next page for breakdown of expenses.

W.R. Grace 35%

	Oct.9	Oct.10	Oct.11	Oct.12	Oct.13	Oct.14	Oct.15	Oct.16	Oct.17	Oct.18	Oct.19	Oct.20	Oct.21	Totals	WR Grace
Airfare	\$7,591.85												\$7,595.85	\$15,187.70	\$3,796.92
Ground Transportation	\$57.50						\$113.92			\$113.92	\$227.84		\$77.29	\$590.47	\$590.47
Lodging		\$486.54	\$486.54	\$486.54	\$486.54	\$486.54	\$486.54	\$486.54	\$486.54	\$486.54	\$486.54	\$486.54		\$5,351.94	\$2,668.65
Breakfast				\$37.84	\$37.84	\$37.84	\$37.84	\$29.11	\$37.84	\$37.84	\$37.84	\$37.84		\$331.83	\$331.83
Lunch			\$5.45		\$43.84	\$43.84			\$4.36	\$30.01	\$18.36			\$102.02	\$102.02
Dinner		\$37.00	\$80.67	\$119.97	\$101.78	\$84.58	\$118.81	\$79.65	\$88.97	\$33.94	\$178.11	\$129.73		\$1,053.21	\$1,053.21
Telephone														\$0.00	\$141.58
Entertainment			\$35.31	\$51.97		\$54.30								\$141.58	\$141.58
Non-Meal Tips															
Laundry					\$48.93									\$95.24	\$95.24
Miscellaneous					\$57.03	\$143.23		\$19.82	\$46.31					\$220.08	\$220.08
Taxes															
Joan's Expenses	\$7,649.35	\$523.54	\$607.97	\$696.32	\$718.93	\$663.26								\$23,074.07	\$9,000.00

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NOVEMBER FEES FOR JAMES D. RANGE

Date	Hours	Description
11/6	2	Continue to monitor and review in order to anticipate potential problems for Grace and/or issues related to the company's well-being that might arise in a hearing or committee action
11/8	2	Continue to monitor and review in order to anticipate potential problems for Grace and/or issues related to the company's well-being that might arise in a hearing or committee action
11/13	1	Check with Senate Judiciary Committee regarding any possibilities for a resurrection of the asbestos legislation considered during the last Congress
11/14	1	Monitor events in Montana concerning Grace
11/20	2	Work with other Grace consultants regarding asbestos legislative impact
11/29	1	Continue to monitor and review in order to anticipate potential problems for Grace and/or issues related to the company's well-being that might arise in a hearing or committee action

EXPENSES FOR NOVEMBER 2007

W.R. Grace Expenses		
Client #2850487-000001		
Itemized and summarized through 11/30/2007		
Description	Date	Amount
Long Distance Charge	10/11/2007	\$3.50
Shipping Expense	11/14/2007	\$27.80
Itemized Totals		\$31.30
Summarized:		
		Amount
Long Distance Charge		\$3.50
Shipping Expense		\$27.80
Summarized Totals		\$31.30

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NOVEMBER, 2007 FEES FOR JOAN M. MCENTEE

Date	Hours	Description
11/4	4	Arrange technical meetings with NDRC and W.R. Grace
11/5	6	Talked about arrangements for CEO and Bill Corcoran in November trip to China
11/12	4	Advised Grace while in China
11/13	4	Accompanied Fred Festa and Bill Corcoran on business meetings
11/17	6	Arrange meetings with China Government officials
11/19	3	Discussions with Grace in regards to arranging meetings for Festa and others for upcoming trips in 2007
11/30	5	Discussed the agenda for technical meetings in China

EXPENSES ITEMIZED AND SUMMARIZED FOR SEPTEMBER, 2007

W.R. Grace Expenses
Client # 2850487- 000002
Itemized and summarized through 11/30/2007
Bill # 6961232 dated 12/18/2007

<u>Description</u>	<u>Date</u>	<u>Amount</u>
Photo Reproduction Charge/ Meetings on behalf of clients	11/5	16.80
Travel Expenses	11/17/07	<u>21098.56</u>
Bill #6961232 itemized totals		<u>\$21,115.36</u>
Bill #6961232 summarized totals		<u>21,115.36</u>

* For this November trip. The main focus was to assist W. R. Grace on several meetings. This is why they received the bulk of the cost.

See next page for breakdown of expenses.

W.R. Grace 35%	Nov.9	Nov.10	Nov.11	Nov.12	Nov.13	Nov.14	Nov.15	Nov.16	Nov.17	Totals	WR Grace
Airfare	\$11,893.35								\$11,893.35	\$23,786.70	\$17,670.69
Ground Transportation	\$98.00	\$68.82	\$115.92		\$179.21		\$115.92	\$77.94	\$67.82	\$723.63	\$723.63
Lodging		\$324.25	\$324.25	\$324.25	\$324.25	\$324.25	\$324.25	\$324.25		\$2,269.75	\$2,269.75
Breakfast			\$5.69				\$14.22			\$19.91	\$19.91
Lunch				\$9.49				\$29.94		\$39.43	\$39.43
Dinner		\$79.44		\$40.72	\$57.89	\$38.39	\$49.16	\$49.16		\$314.76	\$314.76
Telephone										\$0.00	
Entertainment										\$0.00	
Non-Meal Tips											
Laundry						\$60.29				\$60.29	\$60.29
Miscellaneous											
Taxes											
Joan's Expenses	\$11,991.35	\$472.51	\$445.86	\$374.46	\$561.35	\$422.93				\$27,154.18	\$21,098.56

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W.R.GRACE & CO., et al.¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
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**FEE DETAIL FOR BAKER, DONELSON'S MONTHLY FEE AND EXPENSE APPLICATIONS
FOR THE PERIOD FROM DECEMBER 1, 2007 THROUGH DECEMBER 31, 2007
FOR LEGISLATIVE AFFAIRS SERVICES**

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DECEMBER FEES FOR JAMES D. RANGE

Date	Hours	Description
12/3	2	Review issues and problems that might arise in second session of 110 th Congress
12/4	1	Review issues and problems that might arise in second session of 110 th congress
12/12	2	Work with Bill Corcoran regarding Japanese concrete marketing issues
12/18	2	Telephone conferences with Bill Corcoran regarding updates on various company issues
12/19	2	Check with House Energy Committee to continue coverage of asbestos ban legislation that is now before the committee
12/20	1	Further work with House Energy Committee regarding asbestos ban legislation

DECEMBER EXPENSES FOR JAMES D. RANGE

W.R. Grace Expenses

Client #2850487-000001

Itemized and summarized through 12/31/2007

<u>Description</u>	<u>Date</u>	<u>Amount</u>
Long Distance Charge	12/4/2007	\$0.35
Itemized Totals		<u>\$0.35</u>

<u>Summarized:</u>	<u>Amount</u>
Long Distance Charge	\$0.35
Summarized Totals	<u>\$0.35</u>

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In re:)	Chapter 11
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W.R.GRACE & CO., et al. ¹)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
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DECEMBER, 2007 FEES FOR JOAN M. MCENTEE

Date	Hours	Description
12/4	4	Arrange technical meetings with NDRC and W.R. Grace
12/5	6	Update on meetings for CEO and Bill Corcoran that took place in November trip to China
12/12	4	Spoke to Bill Corcoran regarding new billing methods.
12/17	6	Arrange meetings with China Government officials for 2008
12/18	7	Discussions with Grace in regards to arranging meetings for Festa and others for upcoming trips in 2008
12/19	5	Discussed the agenda for technical meetings in China for 2008

EXPENSES ITEMIZED AND SUMMARIZED FOR SEPTEMBER, 2007

W.R. Grace Expenses
Client # 2850487- 000002
Itemized and summarized through 12/31/2007
Bill # 6962958 dated 1/2/2008

<u>Description</u>	<u>Date</u>	<u>Amount</u>
Photo Reproduction Charge/ Meetings on behalf of clients	12/5	4.20

Bill #6962958 itemized totals	<u>\$4.20</u>
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Bill #6962958 summarized totals	<u>4.20</u>
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